

DATE 04/27/2015  
TIME 08:55:31

Lewis County, Washington -Y2K-  
PAYMENT APPROVAL LISTING  
PAYMENTS TO BE PROCESSED 01/01/1975 THRU 04/27/2015

PAGE 31  
PAYLIST

PAY # VOUCHER VENDOR

ACCOUNT

INVOICE INV DATE PAYMENT DESCRIPTION

AMOUNT

CHK

RECEIVED

00 APR 27 PM 1:49

Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County and Special Purpose Districts.

Except for Special Purpose District vouchers included in the above list, as of this date, 04/27/2015, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$354,908.20  
Special Districts Total: \$ .00  
Grand Total: \$354,908.20

Commissioner

Commissioner

Chairman of the Board of Commissioners

Vouchers not approved

*Washington*  
*Auction on Budget*  
4/27/15

7121952 - 7122052

2015 APR - 09 JE # 716

DATE 04/29/2015  
TIME 13:37:50

Lewis County, Washington -Y2K-  
PAYMENT APPROVAL LISTING  
PAYMENTS TO BE PROCESSED 01/01/1975 THRU 04/29/2015

PAGE 91  
PAYLIST

PAY #	VOUCHER	VENDOR	ACCOUNT	INVOICE	INV DATE	PAYMENT DESCRIPTION	AMOUNT	CHK
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Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County and Special Purpose Districts.

Except for Special Purpose District vouchers included in the above list, as of this date, 04/29/2015, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$251,640.98  
Special Districts Total: \$94.27  
Grand Total: \$251,735.25

Commissioner

Commissioner

Chairman of the Board of Commissioners

*Karla Legendre*  
Auditor or Designee

Vouchers not approved

JE # 86  
722164-722327

20:01W 1-1AM00

RECEIVED

2015APR-10